

TAX INVOICE

ICON BUILDING AND CONSTRUCTIONS
gregory
GREGORY HILLS 2557

Invoice Date
17 Jun 2019
Invoice Number
7125
ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
14 Jun 2019 08:00				
60 Isa Road, Worrigee, New South Wales, 2540				
ICON NOWRA				
Installed 4 roller shutters wired in with motors. Installed roller door with gdo 6 motor	1.00	16,380.00	10%	16,380.00
Subtotal				16,380.00
TOTAL GST 10%				1,638.00
TOTAL AUD				18,018.00

Due Date: 17 Jun 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer ICON BUILDING AND CONSTRUCTIONS
Invoice Number 7125
Amount Due **18,018.00**
Due Date 17 Jun 2019
Amount Enclosed

Enter the amount you are paying above